Page 1

January 27, 2010 1:26:31 PM

Item ID:

D4048-6

**Revision ID:** Item Name:

Mounting Lug

1/27/10

QC:

Start Qty: 1.00 Req'd Qty: 1.00

Setup Start



Stop

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Approvals:

Required Date: 1/28/10

**Process Plan:** 

Date: Date: **Tooling:** 

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID Operation

Description

Set Up/ **Run Hours**  Draw Number Draw Rev.

Plan Qty Code

Reject Accept Qty

Reject Number

Insp. Stamp

Draw Nbr

**Revision Nbr** 

D4048

PA1

100

Bandsaw

Jeaspa Bandsaw

Memo

CUT BLANK 5.330" LONG

0.00

0.00

B.A 10/01/27

110

HAAS I

HAAS CNC vertical machine #1

Memo

MILL AS PER DWG AND FOLIO FA897

DWG REV: PA3 FOLIO REV: AA

**DEBURR** 

0.00

0.00

<sup>-</sup> 10/01/29

W/O:			W	ORK ORDER CHANGI	S				
DATE	STEP	PRO	OCEDURE CH	****	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	):	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
	Resc	olution:	Disposition	on:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORE	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	n B Sign Dat	& Sec	cation tion C	Approval Chief Eng	Approva QC Inspect

### Work Order ID 55690

January 27, 2010 1:26:31 PM

Item ID:

D4048-6

**Revision ID:** 

Item Name:

Mounting Lug

**Start Date:** 

1/27/10

Start Qty: 1.00

Required Date: 1/28/10

QC:

Req'd Qty: 1.00



Accept



Setup Start



Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: Date: Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop

Sequence ID/ **Work Center ID** 

120

Quality Control

Operation **Description** 

QC2- Inspect parts off machine FAI/FAIB

Memo

Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Quality Control

QC8- Inspect parts - second check

Memo

0.00

=> S 10/01/29

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

Dart Aerospace Ltd	1
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W/O:			WORK ORD	ER CHANGES					
DATE	STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								_	
							:		
Part No	:	PA	R #: Fault Category:	NCR:	Yes	No DQ	<b>4</b> :	_ Date: _	
	Re	solution:	Disposition:	QA: I	WC C	losed:		Date:	

	•	WORK ORD	DER NON-CONFORMANC	E (NCR)			
	Description of NC	Corrective Action Section B			Varification	Annroyal	Approval
STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Section B Initial Action Description Sign & Section C

#### Work Order ID 55690

January 27, 2010 1:26:32 PM

Item ID:

D4048-6

**Revision ID:** 

Item Name:

Mounting Lug

**Start Date:** 

Required Date: 1/28/10

1/27/10

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description

Reference:

Approvals:

Sequence ID/

**Work Center ID** 

**Process Plan:** 

QC:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Set Up/ **Run Hours** 

0.00

Memo

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Powder Coating

Powdercoat

160

170

150

QC3- Inspect Part Finish

Memo

Quality Control

Identify as per dwg & Stock Location:

Memo

Packaging Packaging

Accept



Setup Start





**Cust Item ID:** 

**Customer:** 

Date:

Date:

Run

Start



Draw Number Draw Rev.

Plan Qty Code

Accept Reject Qty

Reject Number Stamp

insp.

W1202.08

0.00 0.00 0.00

0.00

0.00

<b>Dart Aerospace Ltd</b>
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W/O:		PROCEDURE CHANGE  By Date Qty Chief Eng / Prod Mgr						
DATE	STEP	PF	OCEDURE CHANGE	Ву	Date	Qty	Chief Eng /	Approva QC Inspecto
,,,.,								
				į				
		2003-1-1-1						
Part No	:	PAR #:	Fault Category:	NCR: Y	es No <b>D</b> (	QA:	Date:	
	Resolution	):	Disposition:	QA: N/0	Closed: _		Date:	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector	
		, , , , , , , , , , , , , , , , , , , ,							

#### Work Order ID 55690

January 27, 2010 1:26:32 PM

Item ID:

D4048-6

**Revision ID:** 

Item Name:

Mounting Lug

**Start Date:** 

1/27/10

Start Qty: 1.00

Required Date: 1/28/10

QC:

Req'd Qty: 1.00

Operation

Description

Accept

Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: Date: **Tooling:** 

SPC (Y/N):

Set Up/

Date:

Date:

Start

Sequence ID/

**Work Center ID** 

180

Quality Control

Memo

QC21- Final Inspection - Work Order Release

**Run Hours** 0.00

0.00

Run

Stop

Draw Draw Reject Reject Plan Accept Insp. Qty Number Rev. Code Qty Number Stamp

> POSITIVE RECALL RELEASED

#### **Picklist Print**

January 27, 2010 1:26:30 PM

Work Order ID: 55690

Parent Item:

D4048-6

Parent Item Name: Mounting Lug

Comments:

IPP REV:A NEW ISSUE JLM 10-01-26 VERIFIED BY:EC

Component Item ID/ Item Name

Item ID

Replacement Mfg/ Purch

Primary Item Location

Last Location

100

Route

Seq ID

Measure Hand

Unit of

24.0000

Qty on

Date Issued

Required Date: 1/28/10

Required Qty: 1.00

Status

M6061T6B1.500X04.00

Purchased

No

0.4678

**Start Date: 1/27/10** 

Start Qty: 1.00

Remaining

Qty To Pick Issued

Qty

6061T6 Bar 1.500 x 4.00

<u>Warehouse</u>	Loc Qty	Loc Code			
<b>Location</b>					
Main Warehouse				4 ~	10/01/27
MAT	24		<del></del>	M.A	10/01/67
113797	24		0.4441 ++		' '

Dart Aerospace l	_td
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
<del></del>			4							
				<del></del>						

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC	Corrective Action Section B		Verification	Annroval	Approval			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng  Sign & Section C  Date		Chief Eng	QC Inspector			
						į			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng		

Page # I of 2

Prototype

DART AEROSPACE LTD	→ Work Order:	55690	
Description: Mowting Lug	Part Number:	4048-6	
Inspection Dwg: 4048 Rev: P43		Page 1 of 1	

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article

Drawing	Tolomoo	Actual	Accent	Paiast	Method of	Comments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
2,27	± 0.030	2.27	V *			
0.125	+0.010	0.127	$\checkmark$			TYP
0.43	±0.030	0.423	<b>V</b>			TYP
<b>61,/3</b> 0	± 0.030	1./31				
RO.26	± 0.030	0.260				TYP
\$ 0,375	±0.010	0.385			-	
Ro.50	±0,030	0.500	<b>/</b>		,	TYP Chamferx 2PL
\$0,435	±0.010	0.445	<b>√</b> .			charterx 2PL
1.130	±0.030	1,131				
2.34	±0.030	2.339				
		·				
0.375	±0,010	0.374				
0,38	± 0.030	0,372				
1,500	±0,010	1,500				
3.000	±0,010	3,000	V			
3.75	± 0.030	3.748				
Ø0.257	to.006/-0.001	0,259	/			3PL
R0.31	±0,030	0,310				TYP
				1		

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10/01/29	Date: 10/4/29	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

Page#2 of 2

DART AEROSPACE LTD	→ Work Order:	55690
Description: Mounting Lug	Part Number:	4048-6
J		
Inspection Dwg: 4048 Rev: PA3		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

	х	First Artic	le	Proto	type	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0,415	+0.015/-0.000	0.417	/ "			
0,293	± 0.010	0,288				
2.∞	+ 0,030	1.00				
<i>1</i> ,38	± 0,030	1.375				
RO.19	± 0.030	0.190	V			TYP
8,5°	± 1/2°	8,5°	/			
Boil3	+ 0.030	0.130	V		•	2P1
0,96	± 0.030	0.96				
0.770	± 0,010	0.770				
1.00	± 0.030	1.00				
0,115	± 0.010	0.117				, ,
5,11	± 0.030	5:110				
			·			
RoiB	±0.030	0,125	V			TYP
0,20	±0,030	.20	1			TYP
0,400	+ 0,010	.400	/			REF
						· · · · · · · · · · · · · · · · · · ·
					·	
O.115 5.11 Ro.13 O.20	± 0.030 ± 0.030 ± 0.030	0,1/7 5,110 0,125				TYP TYP REF

Measured by:	DIP	Audited by:	Prototype Approval:	N/A
Date:	10/01/29	Date: 10/01/25	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

